## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 92,74,30,000/- to TECHNICAL EDUCATION Orders - Issued.

## FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 3801

Dated: 29-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013

4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

5. G.O.Rt.No.1650, Finance (Exp.HE) Department, dt.01-04-2013

6. G.O.Rt.No.2079, Finance (Exp.HE) Department, dt.24-04-2013

7. G.O.Rt.No.2784, Finance (Exp.HE) Department, dt.05-07-2013

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## **ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director <u>TECHNICAL</u>

<u>EDUCATION</u> is hereby issued a Budget Release Order for an amount of Rs.92,74,30,000/-(Rupees <u>Ninety Two Crores</u>

<u>Seventy Four Lakhs Thirty Thousands</u>) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedo Drawing	e Name: Assistance to Food Crafts ure of Drawal of Funds: Grants-in g Officer: Concerned DDO s: With full vouchers/Detailed Bills		sakhapatnam						
1	2203-00-104-11-08-310-311	V	50,00			50,00	25,00	12,50	12,50
Procedo Drawing	e Name: Assistance to Jawharlal Nure of Drawal of Funds: Grants-ing Officer: Concerned DDO as: With full vouchers/Detailed Bills		ological University	College at Ka	likiri ,Chittoor	District			
2	2203-00-102-11-26-310-311	V	1,00,00			1,00,00	50,00	25,00	25,00
Procedo Drawing	e Name: Assistance to Jawharlal Nure of Drawal of Funds: Grants-ing Officer: Concerned DDO as: With full vouchers/Detailed Bills		ological University	College at Ma	thani, Karimna	gar District			
3	2203-00-102-11-27-310-311	V	1,00,00			1,00,00	50,00	25,00	25,00
Drawing Remark	ure of Drawal of Funds: Grants-in g Officer: Concerned DDO ss: With full vouchers/Detailed Bills 2203-00-102-11-25-310-311 e Name: Government Polytechnics	V	1,00,00			1,00,00	50,00	25,00	25,00
Procedu	ure of Drawal of Funds: LOC g Officer: Concerned DDO	(RIAD)							
5	2203-00-105-11-04-270-272	V	50,00			50,00	25,00	12,50	12,50
Procedu	e Name: Newly Established Govern ure of Drawal of Funds: Detailed of g Officer: Concerned DDO s:		echnics						
6	2203-00-105-11-09-010-011	V	4,79,60			4,79,60	2,39,80	1,19,90	1,19,90
7	2203-00-105-11-09-010-013	V	86,44			86,44	43,22	21,61	21,61
8	2203-00-105-11-09-010-016	V	64,22			64,22	32,10	16,05	16,07
9	2203-00-105-11-09-010-017	V	24,08			24,08	12,04	6,02	6,02
10	2203-00-105-11-09-010-018	V	35,88			35,88	17,94	8,97	8,97
11	2203-00-105-11-09-300-000	V	6,57,00			6,57,00	3,28,50	1,64,25	1,64,25
Procedo Drawing	e Name: Rajiv Gandhi University of ure of Drawal of Funds: Grants-in g Officer: Concerned DDO s: With full vouchers/Detailed Bills		Technology (RGI	JKT)					
12	2203-00-102-11-16-310-312	V	353,50,00			353,50,00	176,75,00	88,37,50	88,37,50
		Total	370,97,22			370,97,22	185,48,60	92,74,30	92,74,32

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

The Fin (BG.VI)Dept

HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts, A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.